## DUNTON GREEN PARISH COUNCIL – CIL REPORT

This report is to be completed in line with the following legislation:

Regulation 62A of The Community Infrastructure Levy Regulations 2010 (as amended) Section 151 of the Local Government Act 1972 Accounts and Audit (England) Regulations 2011.

For Financial year: April 2018 - March 2019

1. The Total CIL Receipts for the reported year:

A*	B*	Total
£1,509.64	£709.11	£2,218.75

2. The total CIL expenditure for the financial year:

A*	B*	Total
£2,159.06	£1290.94	£3,450.00

3. Items (projects) that CIL has been applied to for this financial year:

A*	B*
DGPC STREET LIGHT INVENTORY LED UPGRADE PART ONE	DGPC STREET LIGHT INVENTORY LED UPGRADE PART ONE

## 4. The amount of CIL expenditure on each Item: $\ensuremath{\,\text{N/A}}$

Infrastructure Project	Year	Amount Spent		
	Tear			
		A*	B*	Total
DGPC STREET LIGHT INVENTORY LED UPGRADE PART ONE	2018/19 (Mar 2019)	£2,159.06	£1,290.94	£3,450.00

5. Details of any Recovery Notices Received:

i) The total value of CIL receipts subject to Notices served during the financial year:

B*	Total
N/A	N/A

ii) The total value of CIL receipts subject to a Notice served during the financial year that have not yet been paid to SDC:

A*	B*	Total
N/A	N/A	N/A

6. The total amount of CIL receipts for the reported year **retained** at the end of the year:

A*	B*	Total
£1,509.64	£709.11	£2,218.75

7. CIL receipts from previous years **retained** at the end of the reported year:

	CIL Amount Retained		
Year	A*	B*	Total
2017-18	£12,341.50	£6,680.38	£19,021.88
2016-17	£0.00	£148.44	£148.44

8. Items (projects) that have been committed to for the next financial year:

A*	B*
1. DGPC STREET LIGHT	1. DGPC STREET LIGHT
INVENTORY LED UPGRADE	INVENTORY LED UPGRADE
PART TWO	PART TWO
2. CONTRIBUTION TO STATION	2. CONTRIBUTION TO STATION
ROAD ROAD-LAYOUT	ROAD ROAD-LAYOUT
IMPROVEMENTS	IMPROVEMENTS
3. NEW TARMAC PATH TO	3. NEW TARMAC PATH TO
TENNIS COURT	TENNIS COURT
4. POTHOLE REPAIRS TO	4. POTHOLE REPAIRS TO
ACCESS ROAD TO RECREATION	ACCESS ROAD TO RECREATION
GROUND	GROUND

Signed

7L Godden

Name TRACY GODDEN

Position CLERK & RESPONSIBLE FINANCIAL OFFICER

Date 19<sup>th</sup> December 2019